

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mike Ecuyer
POB 2976
Covington, LA 70434

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

State Representative
District 74

OFFICE USE ONLY

10/07

10-G
11/8

0710549

3. Date of
Primary

10/20/07

This report covers from Oct. 1, 2007 through Oct. 28, 2007

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Resource Bank
5100 Village Walk, #102
Cov, LA 70433

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone Mike Ecuyer 985-335-5004

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of November, 2007.

Michael J. Ecuyer
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

985-335-5004
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	15.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	15.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	15.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	149.90
10. Other Disbursements (Schedule E-2)	375.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	524.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1020.35
15. Plus total receipts this period (Line 8 above)	15.00
16. Less total disbursements this period (Line 13 above)	524.90
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	510.45

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	15.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	25.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Nov. 3/88, Page Rev. 3/90

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN
 ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Mike Ecuyer 80431 Ogden Rd. Cov., LA 70435 Reason Debt Incurred: Campaign Signs	497.20	0	0	497.20
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Collins Blvd. Spur 810 Collins Blvd. Cov., LA 70433	10/5/07	Potty Cash gasoline	25. <u>00</u>
USPS Cov., LA 70433	10/10/07	Stamps	20. <u>50</u>
Pelican Graphics, LLC 4041 Williams Blvd. Kenner, LA 70065	10/25/07	Campaign T-Shirts	104. <u>40</u>
3. SUBTOTAL (optional)	149. <u>90</u>		
4. TOTAL (optional - complete only on last page of this schedule)	149. <u>90</u>		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
James Sandefur 219 Blue Bush Dr. Oakdale, LA 71463	10/2/07	Contribution Refund	90. ⁰⁰
Drs Miller & Miller, LTD 350 Moosa Blvd. Eunice, LA 70535	10/2/07	Cont. Refund	80. ⁰⁰
Anthony DiMaggio 1299 Hwy. 3226 De Ridder, LA 70634	10/2/07	Cont. Refund	80. ⁰⁰
Rick LaCombe 4400-D Amb. Caffery Laf., LA 70508	10/2/07	Cont. Refund	40. ⁰⁰
Oliver Whitney POB 879 Mandeville, LA 70470	10/3/07	Cont. Refund	70. ⁰⁰
Richard Granger 10900 Hwy. 3125 Lutcher, LA 70071	10/19/07	Cont. Refund	15. ⁰⁰
5. Total OTHER DISBURSEMENTS during this reporting period			375. ⁰⁰